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Cc: Mack, Karyllan Dodson[Karyllan.Mack@klgates.com]; Monsen, Dawn M.[dawn.monsen@klgates.com]
From: Monsen, Dawn M.
Sent: Thur 9/5/2013 7:23:44 PM
Subject: LPRSA - River Mile 10.9 Trust Invoices
[AECOM Invoice 37358643 June '13 RM 10.9 Removal Action Trust Services.pdf](#)
[CH2M Hill Invoice 38113014462 April '13 RM 10.9 Design RA Trust.pdf](#)
[CH2M Hill Invoice 38113016247 May '13 RM 10.9 RA Construction Trust.pdf](#)
[CH2M Hill Invoice 38113016312 May '13 RM 10.9 RA Design Trust.pdf](#)
[NW-#443794-v1-LPRSA CPG General - 09 05 13 River Mile 10 9 Claim Certificates.PDF](#)

Stephanie and Sarah:

Attached please find the following invoices for your review and approval:

1. AECOM Environment invoice no.: 37358643 covering June 2013 services associated with support to CH2M Hill on development of the River Mile ("RM") 10.9 Removal Action Water Quality Monitoring Plan chargeable to the RM 10.9 Removal Action Trust;
2. CH2M Hill invoice no.: 38113014462 covering April 2013 services associated with RM 10.9 Removal Action design activities chargeable to the RM 10.9 Removal Action Trust;
3. CH2M Hill invoice no.: 38113016247 covering May 2013 services associated with RM 10.9 Removal Action construction activities chargeable to the RM 10.9 Removal Action Trust; and
4. CH2M Hill invoice no.: 38113016312 covering May 2013 services associated with RM 10.9 Removal Action design activities chargeable to the RM 10.9 Removal Action Trust.

In accordance with the Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the Lower Passaic River Cooperating Parties Group River Mile 10.9 Trust Fund Trustee, U.S. Bank, for payment from the River Mile 10.9 Trust Fund.

Thanks,
Dawn

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